

[1/8]

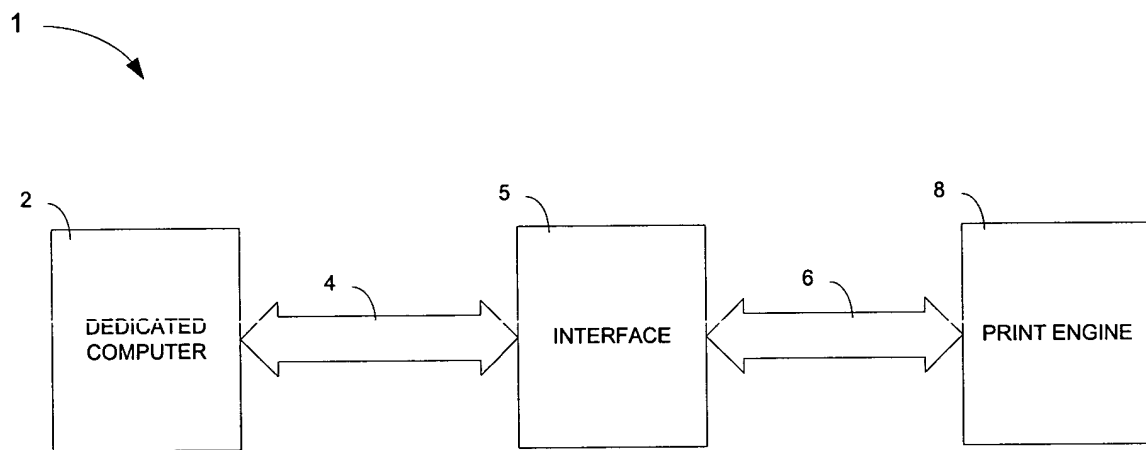


FIG. 1 (PRIOR ART)

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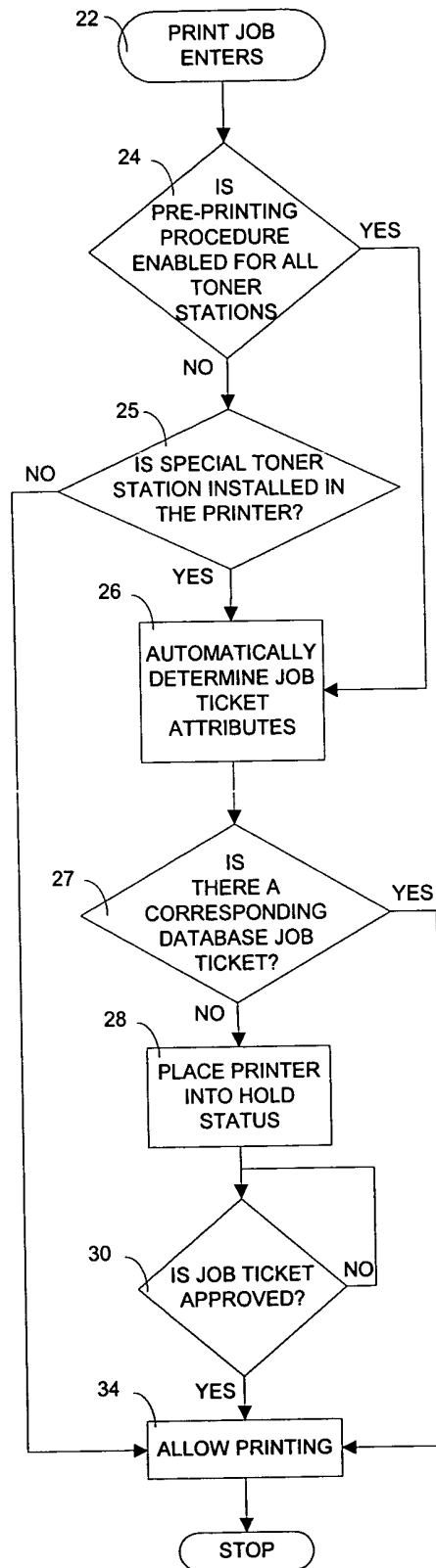


FIG. 2

[3/8]

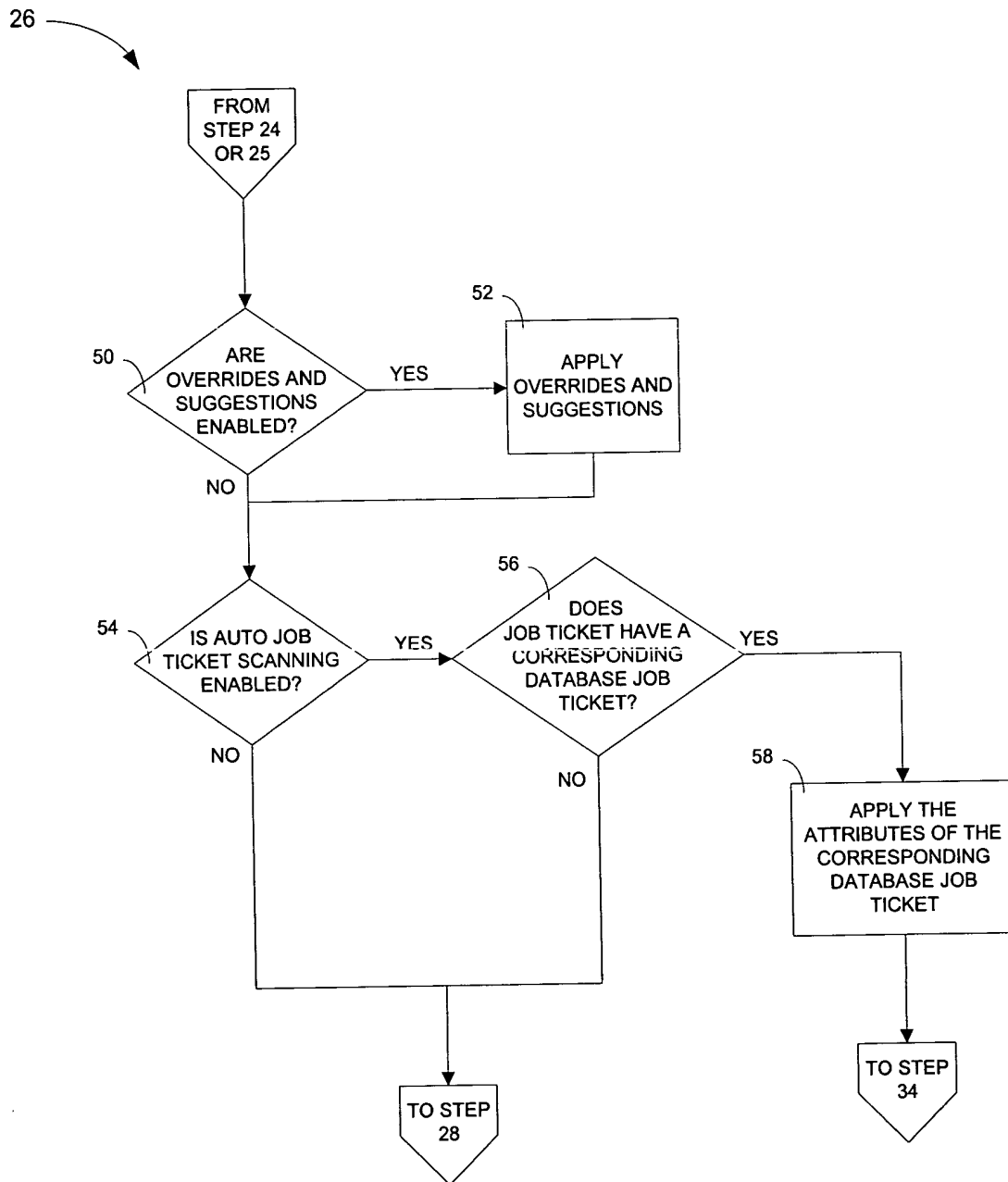


FIG. 3

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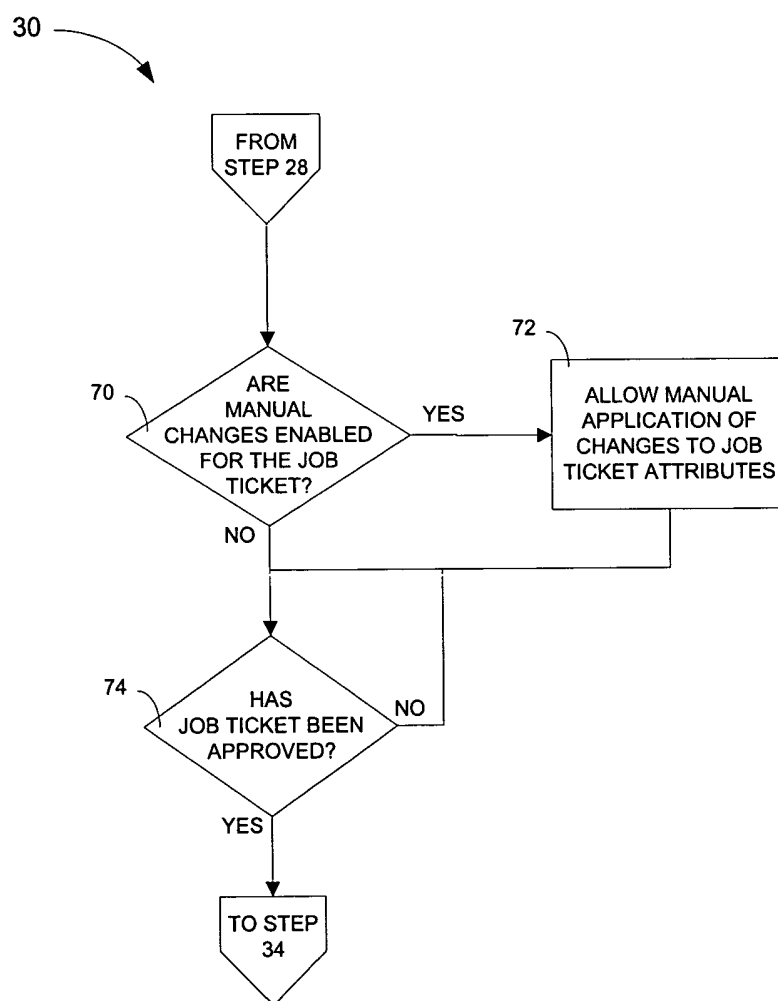


FIG. 4

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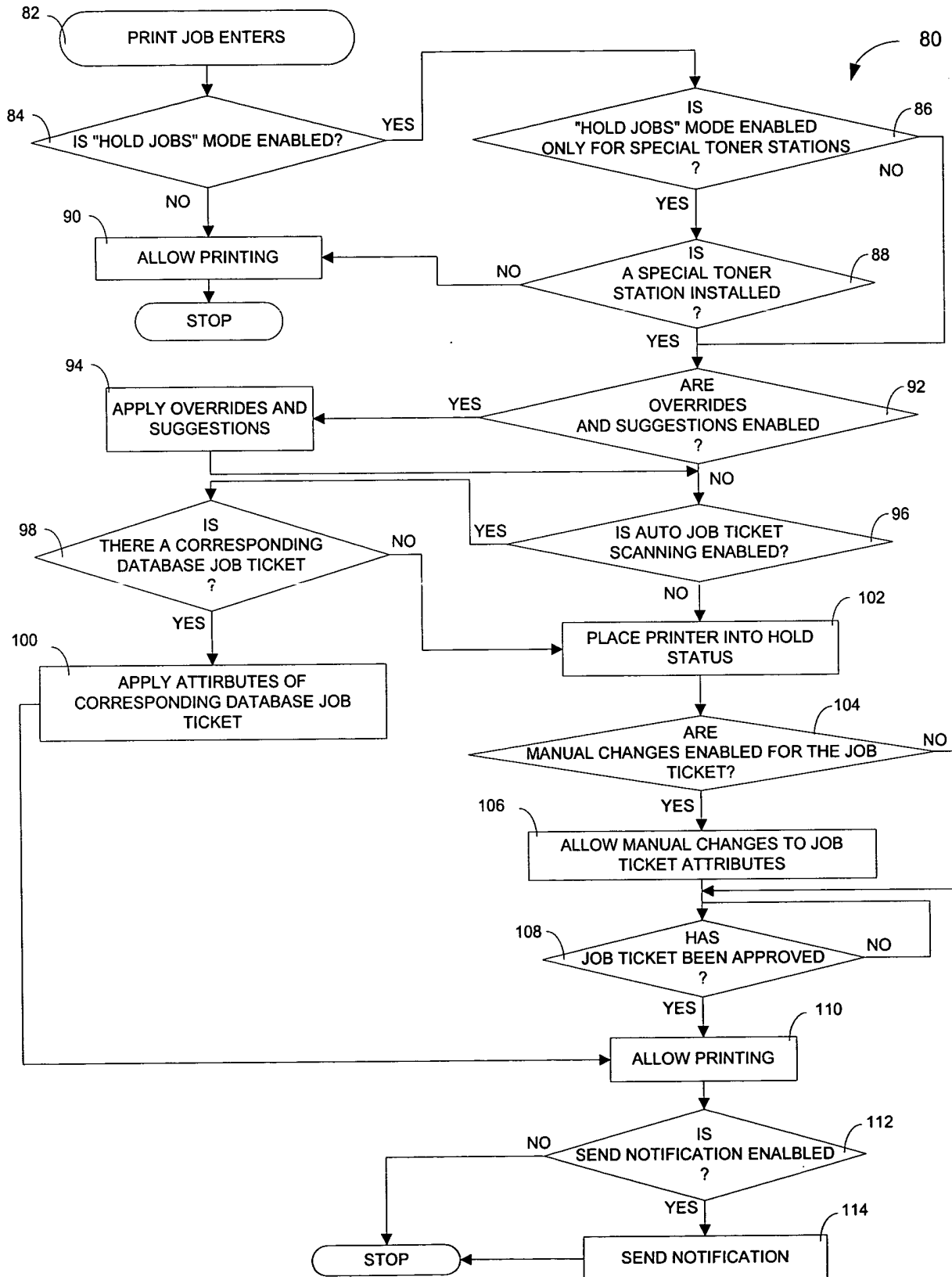


FIG. 5

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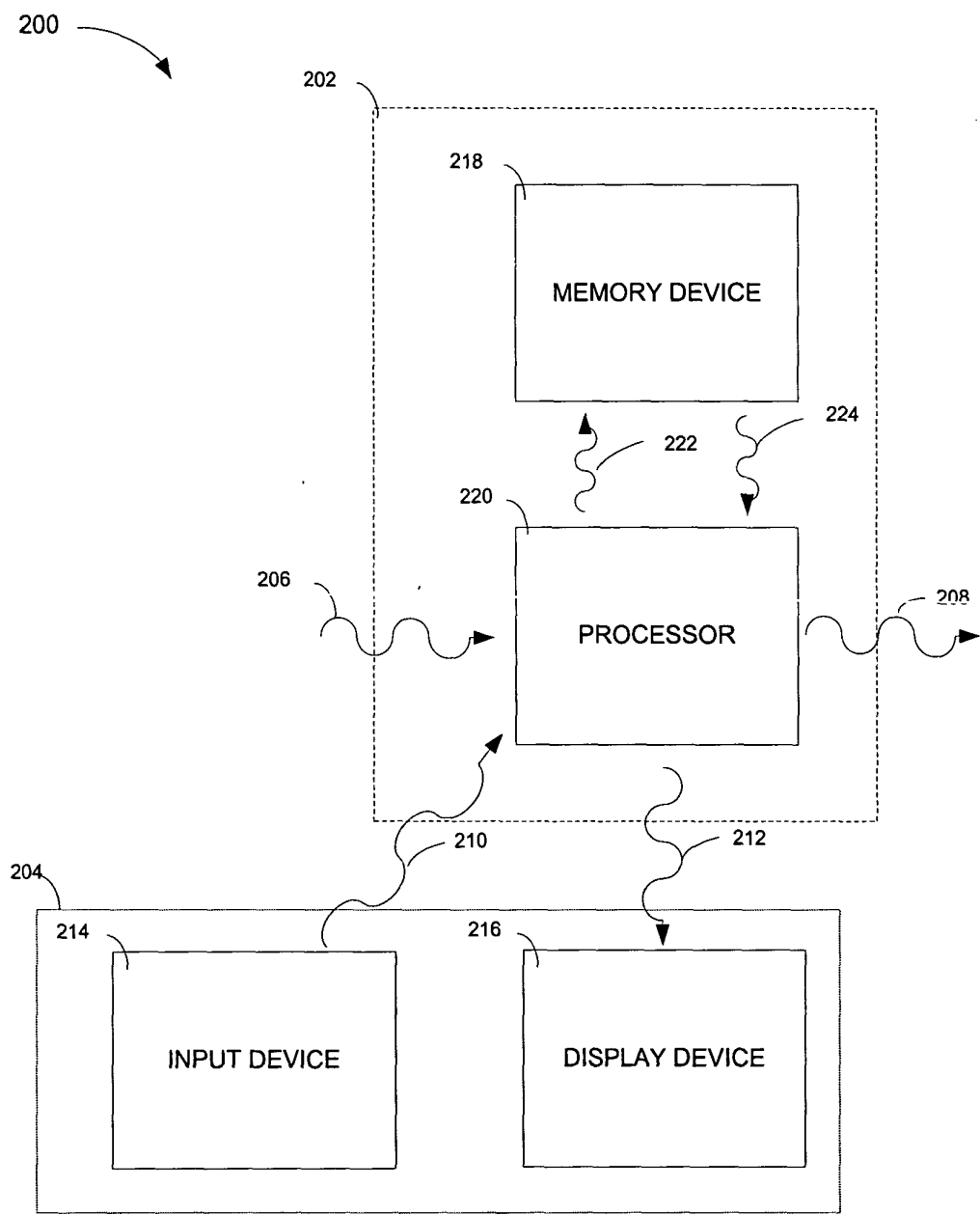


FIG. 6

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Job Number	Job Name	Job State
4179	Weekly Accounting Report	Not Approved
4180	Checks for Client AAA	Approved
4181	Statements for Client BB	Approved
4182	Monthly Billing for Client C	Printing

System Message Area:

Job 4179: Job needs approval before it can be printed
Job 4180: Job was approved by operator 444
Job 4181: Job was approved by operator 444

FIG. 7

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Hold Jobs Until Approved ☒ Hold Jobs Only if MICR Toner Installed ☒

Apply Job Overrides and Suggestions ☒

Don't Allow Operator to Make Changes to Print Jobs ☒

When Print Job Complete, Send email to

Job Ticket Name	Job Attributes
WeeklyRpt100	Copies=1 Simplex NoStaple Paper=Embossed
WeeklyRpt101	Copies=1 Simplex NoStaple Paper=WaterMark111
BillingRpt200	Copies=1 Simplex NoStaple Paper=Cotton50%
Client111Rpt	Copies =1 Simplex NoStaple Paper=WhiteEmbossed

FIG. 8

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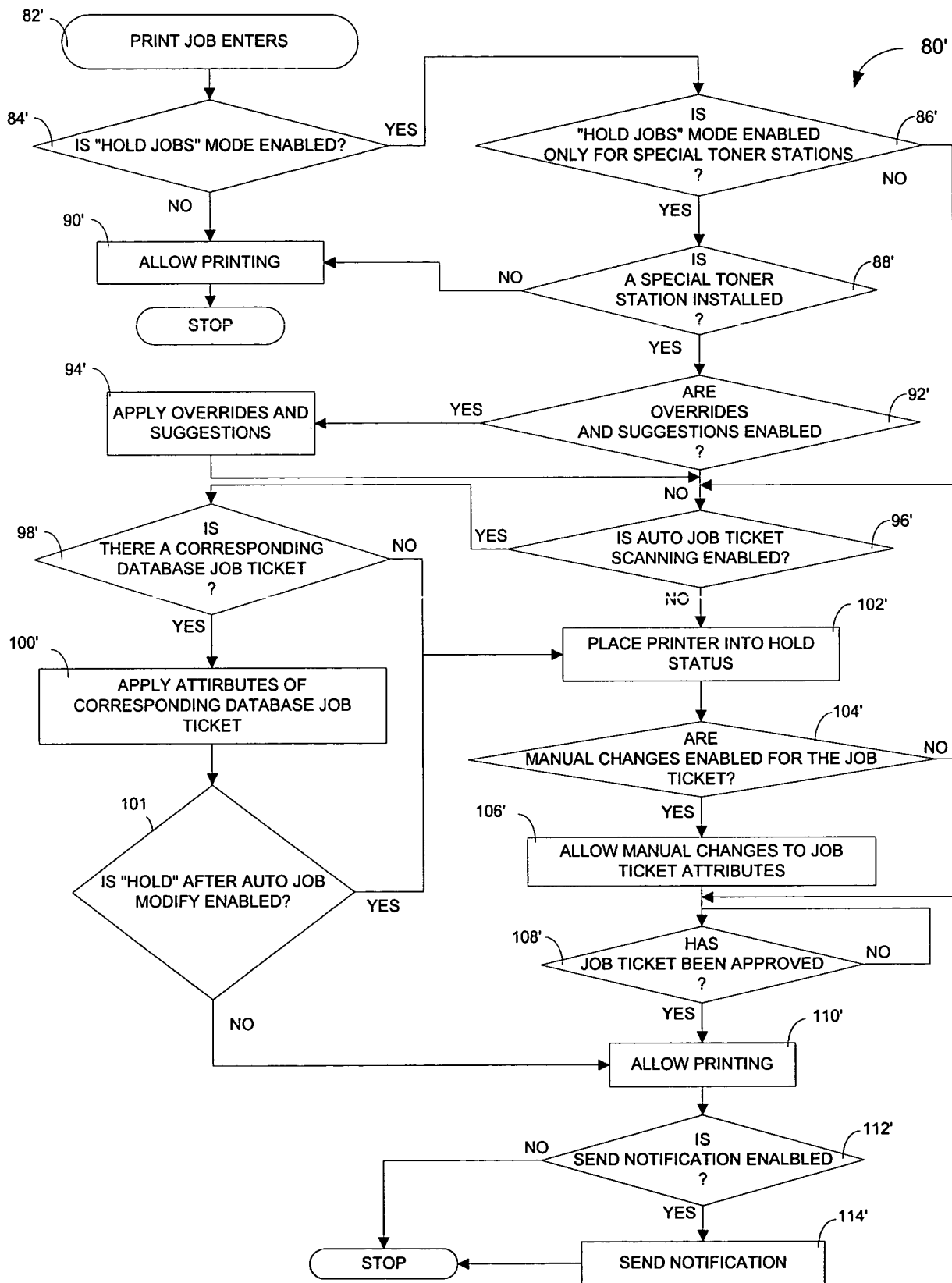


FIG. 9